

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21046138
PAGE 1 of 1
DOCUMENT DATE 10/23/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200755
CIRCUIT CITY STORES INC #755
1100 CIRCUIT CITY ROAD
MARION IL 62959

PURCHASE ORDER NUMBER 2172876	ORDER NUMBER 554851	ORDER DATE 10/16/08	SHIP DATE 10/23/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 3-DAY GTE	BILL OF LADING 63258208	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR400E03X	TOSH EXT USB HDD 400GB RETAIL KIT	356	356	0 EA	123.99	.0	123.99	44,140.44
HDDR250E03X	TOSH EXT USB HDD 250GB	228	228	0 EA	83.07	.0	83.07	18,939.96
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	324	324	0 EA	109.56	.0	109.56	35,497.44
HDDR160E03X	TOSH EXT USB HDD 160GB RETAIL KIT	188	188	0 EA	67.27	.0	67.27	12,646.76

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 111,224.60	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 111,224.60
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21046138
DOCUMENT DATE 10/23/08
BILL TO 35474200
CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 111,224.60	PAY TERM DISCOUNT 0.00	TOTAL DUE 111,224.60
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AMOUNT ENCLOSED: _____

Customer : 35474200 755 CIRCUIT CITY STORES INC # Order # : 554851 00
 1100 CIRCUIT CITY ROAD Order Date : 10/16/08
 MARION IL 62959 Ship Date : 10/23/08
 Purchase Order # : 2172876 Terms : PREPAID
 Bill of Lading # : 63258208 Carrier : CEVA 3-DAY GTE
 Qty of Cartons : 2 Total Wgt : 00811.32
 Sourcing Warehse : CIA Ctrl Order :
 Invoice # : 21046138

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
 ----- Tracking Numbers -----
 63258208

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
===	===	=====	=====	=====	===	=====	=====
1	1	356	0	356	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE
2	2	228	0	228	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
3	3	324	0	324	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE
4	4	188	0	188	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI382243	HDDR160E03X	TOSH EXT USB HDD 160GB RE	188
GI382243	HDDR320E03X	TOSH EXT USB HDD 320GB RE	324
GI382246	HDDR250E03X	TOSH EXT USB HDD 250GB	228
GI382246	HDDR400E03X	TOSH EXT USB HDD 400GB RE	356

////////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



Date: 10/23/08 Orig: LAX C Dest: STL, G *for*

Date: 10/23/08 Orig: LAX C Dest: STL, G *for*

<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID _____ 24HR CONTACT NUMBER _____				DOCK INSP <input type="text"/> PU/BOL/PTP/QUOTE# <input type="text"/> HAWB REVIEW <input type="text"/>	
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.					
Company Name _____		Signature of Shipper or its agent _____		Date _____	
Print Name _____					
ID Type	ID#	PHOTO ID		PU TIME/DATE	Total Collect Charges
		YES/NO		N Root 1602/28	.00
ID Type	ID#			Received In good condition by:	Date/Time
				SS 4888	10-28-08
Executed on (date) _____		at (place) _____		Signature of Issuing Carrier or its Agent _____	

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
 DPD DIGITAL PRODUCTS DIVISION
 9740 Irvine Blvd.
 Irvine, CA 92618

INVOICE
 INVOICE # 21046139
 PAGE 1 of 1
 DOCUMENT DATE 10/23/08

BILL TO 35474200
 CIRCUIT CITY STORES INC
 9954 MAYLAND DRIVE
 MERCH. PAYABLE/AMY SANDERSON
 RICHMOND VA 232331464

SHIP TO 35474200775
 CIRCUIT CITY DIST. CTR. #775
 19925 INDEPENDENCE BLVD
 GROVELAND FL 34736

PURCHASE ORDER NUMBER 2172877	ORDER NUMBER 554855-3	ORDER DATE 10/16/08	SHIP DATE 10/23/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 3-DAY GTE	BILL OF LADING 63258206	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR250E03X	TOSH EXT USB HDD 250GB	80	80	0 EA	83.07	.0	83.07	6,645.60
HDDR320E03X	TOSH EXT USB HDD 320GB	248	248	0 EA	109.56	.0	109.56	27,170.88
	RETAIL KIT							
HDDR160E03X	TOSH EXT USB HDD 160GB	232	232	0 EA	67.27	.0	67.27	15,606.64
	RETAIL KIT							

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 49,423.12	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 49,423.12
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21046139 BILL TO 35474200
 DOCUMENT DATE 10/23/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
 P.O. Box 91865
 CHICAGO IL 60693
 (949) 583-3534

NET AMOUNT 49,423.12	PAY TERM DISCOUNT 0.00	TOTAL DUE 49,423.12
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AMOUNT ENCLOSED: _____

Customer : 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 554855 03
 19925 INDEPENDENCE BLVD Order Date : 10/16/08
 GROVELAND FL 34736 Ship Date : 10/23/08
 Purchase Order # : 2172877 Terms : PREPAID
 Bill of Lading # : 63258206 Carrier : CEVA 3-DAY GTE
 Qty of Cartons : 1 Total Wgt : 00420.00
 Sourcing Warehse : CIA Ctrl Order :
 Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
 ----- Tracking Numbers -----
 63258206

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
===	===	=====	=====	=====	===	=====	=====
	1	2	80	0	80	EA	HDDR250E03X TOSH EXT USB HDD 250GB
	2	3	248	0	248	EA	HDDR320E03X TOSH EXT USB HDD 320GB RE
	3	4	232	0	232	EA	HDDR160E03X TOSH EXT USB HDD 160GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI382245	HDDR160E03X	TOSH EXT USB HDD 160GB RE	232
GI382245	HDDR250E03X	TOSH EXT USB HDD 250GB	80
GI382245	HDDR320E03X	TOSH EXT USB HDD 320GB RE	248

////////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

OF SHIPPER AND CONSIGNEE

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85															

Date: 10/23/08 Origin: LAX C Dest: MCO D

Shipper's Name and Address TOSHIBA AMERICA 9740 IRVINE BLVD DOCK F IRVINE CA 92618		Shipper's Account Number TUSH97226		TRANSPORT DOCUMENT Not Negotiable 20814369	
Contact/IN # YJR		Phone# 9494614410		Air Bill #: 63258206	
PO#		BOL# 554855 3		MOVEMENT#	
Consignee's Name and Address CIRCUIT CITY DIST CRT. #775 19925 INDEPENDENCE BLVD RECV HRS 0600-1500 GROVELAND FL 34736		Consignee's Account Number CIRC19347		Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.	
Contact/Broker SCHEDULING B04 21/28/77/91		Phone# 3524294200 BOL#		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
BILLING ADDRESS (IF OTHER THAN SHIPPER OR CONSIGNEE) TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD AIR TRANSPORTATION DEPT IRVINE CA 92618		Acct.# TOSH979266		FMC NO. 4480 EGL FAA-IAC# SW9310028	
		DOMESTIC/TRANSBORDER <input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC		INT'L AIR <input type="checkbox"/> CHARTER <input type="checkbox"/> NOW <input type="checkbox"/> PREMIUM <input type="checkbox"/> VALUE <input type="checkbox"/> DIRECT IATA	
		<input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP		<input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE	
		* The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability			
		<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.		Customs Value Declared Value	
Special Instructions: SERVICE 3RD UDE DATE: 10/28/08 140 CINS ON 1 PLT MUST DEL 10/28 B04-418-8244				COD Amount Amount of Insurance	
These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.				INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
No. of Pieces	Gross Weight	Description of Goods	Schedule B# (INT'L)	Dimensions	
140	420	DATA PROCESSING	"DROP TRAILER COUNT SUBJECT TO VERIFICATION UPON UNLOAD"	H W H W /	
Totals (40)		420			
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID 24HR CONTACT NUMBER			DOCK INSP PU/BOL/PT/QUOTE# HAWB REVIEW		
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.			DRIVER AGENT/VEHICLE# 1460 These 213		
Company Name Signature of Shipper or its agent Date			C.O.D. Check#		
Print Name					
ID Type	ID#	PHOTO ID	PU TIME/DATE		
ID Type	ID#	YES/NO	1125 10/28/08		
Executed on (date) at (place) Signature of Issuing Carrier or its Agent			Total Collect Charges .00		
			Revised in port condition by: Date/Time		

EGL COPY

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21046140
PAGE 1 of 1
DOCUMENT DATE 10/23/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200775
CIRCUIT CITY DIST. CTR. #775
19925 INDEPENDENCE BLVD
GROVELAND FL 34736

PURCHASE ORDER NUMBER 2172877	ORDER NUMBER 554855	ORDER DATE 10/16/08	SHIP DATE 10/23/08	PAYMENT TERMS NET 30	OC /AC ORD /25			
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 3-DAY GTE	BILL OF LADING 63258207	SRCWHS CIA	SLSP DPDCC9			
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR400E03X	TOSH EXT USB HDD 400GB RETAIL KIT	280	280	0 EA	123.99	.0	123.99	34,717.20

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 34,717.20	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 34,717.20
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21046140
DOCUMENT DATE 10/23/08

BILL TO 35474200
CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 34,717.20	PAY TERM DISCOUNT 0.00	TOTAL DUE 34,717.20
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AMOUNT ENCLOSED: _____

Customer : 35474200 775 CIRCUIT CITY DIST. CTR. #	Order # : 554855 04
19925 INDEPENDENCE BLVD	Order Date : 10/16/08
	Ship Date : 10/23/08
GROVELAND	Terms : PREPAID
FL 34736	Carrier : CEVA 3-DAY GTE
Purchase Order # : 2172877	Total Wgt : 00201.60
Bill of Lading # : 63258207	Ctrl Order :
Qty of Cartons : 1	Invoice # : 21046146
Sourcing Warehse : CIA	

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
63258207

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
	1	280	0	280	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE

Unit Detail

Unit	Item#	Description	Quantity
RI372431	HDDR400E03X	TOSH EXT USB HDD 400GB RE	280

//////// END OF PACKING LIST //////////

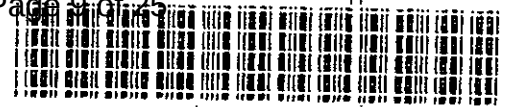
This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

Exhibit(s) voices and Proof of Delivery Cont. Page 2 of 25

Houston, Tx 77205

Customer Service: (800) 888-4949

Corporate Office: (800) 821-9956



NAME AND ADDRESS OF SHIPPER AND CONSIGNEE		Date: 10/23/08	Origin: LAX	Dest: MCO
SHIPPER'S ACCOUNT NUMBER TOSHIBA AMERICA 9740 IRVINE BLVD DOCK F IRVINE CA 92618		TRANSPORT DOCUMENT Not Negotiable Air Bill #: 63258207 MOVEMENT# Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.		
Contact/EIN # YJN PO# Consignee's Name and Address CIRCUIT CITY DIST CTR. #775 19925 INDEPENDENCE BLVD KELLY HRS 0600-1500 GROVELAND FL 34736	Shipper's Account Number 105497926 Phone# 744614410 BOL# 105497926 Consignee's Account Number CIRCUIT9347	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required. FMC NO. 4490 EGL FAA-IAC#: SW9310028		
Contact/Broker SCHEDULELINE 804 2172877/3E BILLING ADDRESS (if other than shipper or consignee) TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN: TRANSPORTATION DEPT IRVINE CA 92618		DOMESTIC/TRANSBORDER <input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC <input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP INT'L AIR <input type="checkbox"/> CHARTER <input type="checkbox"/> NOW <input type="checkbox"/> PREMIUM <input type="checkbox"/> VALUE <input type="checkbox"/> DIRECT IATA LOCAL <input type="checkbox"/> DIRECT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> NEXT DAY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> TWO PERSON <input type="checkbox"/> INSIDE <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE * The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.		
Special Instructions: SERVICE: 3RD DUE DATE: 10/28/08 70 CINS UN 1 PL1 MUST DEL 10/28 804-418-8244 These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.		Customs Value Declared Value Amount of Insurance INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"		
No. of Pieces 70 Gross Weight 204	Description of Goods DATA PROCESSING "DROP TRAILER POINT SUBJECT TO VERIFICATION UPON UNLOAD" Cullen, CC795 70 CINS RECD	Schedule B# Dimensions 11' 0" x 8' 0" x 7' 0" OCT 28 '08 11:25		
Totals 70 204		DOCK INSP PUBOL/PTP/QUOTE# HAWB REVIEW DRIVER AGENT/VEHICLE# 1100 PU TIME/DATE 11:25 10/28/08 Total Collect Charges (0)		
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID 24HR CONTACT NUMBER I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days. Company Name Signature of Shipper or its agent Date Print Name		Signature of Issuing Carrier or its Agent Date/Time 10-28-08		
ID Type ID# PHOTO ID YES/NO	Executed on (date) at (place)			



Customer Service: (800) 888-4949

Corporate Office: (800) 821-9956

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 10/28/08 Origin: LAX Dest: MCO

Shipper's Name and Address TOSHIBA AMERICA 7740 IRVINE BLVD BUCK F IRVINE CA 92618		Shipper's Account Number 119344/0016	TRANSPORT DOCUMENT Not Negotiable	
Contact/EIN # YIN	Phone# 7444614410	PO#	BOL#	Air Bill #: 63238207 MOVEMENT# Copies 1, 2 and 3 of this Transport Document are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required. FMC NO. 4490 EGL FAA-IAC#: SW9310028
Consignee's Name and Address CIRCUIT CITY DIST CTR. #773 19925 INDEPENDENCE BLVD RECV HRS 0600-1500 GROVELAND FL 34736		Consignee's Account Number CIRCU19347		
Contact/Broker SCHEDULING: BOA 2172877/3E	Phone# 7521296200	PO# 2172877/3E	BOL#	DOMESTIC/TRANSBORDER <input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC <input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP INT'L AIR <input type="checkbox"/> CHARTER <input type="checkbox"/> NOW <input type="checkbox"/> PREMIUM <input type="checkbox"/> VALUE <input type="checkbox"/> DIRECT IATA <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE LOCAL <input type="checkbox"/> DIRECT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> NEXT DAY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> TWO PERSON <input type="checkbox"/> INSIDE
BILLING ADDRESS (IF OTHER THAN SHIPPER OR CONSIGNEE) TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE CA 92618		Acct.# TOSH029246	<input type="checkbox"/> Prepaid <input type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> C.O.D. Customs Value Declared Value COD Amount Amount of Insurance INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
Special Instructions: SERVICE: BRD DUE DATE: 10/28/08 70 CINS UN 1 FLI MUST DEL 10/28 604-418-8244 These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.				
No. of Pieces 70	Gross Weight 204	Description of Goods HOLD RECEPTION "DROP TRAILER COUNT" SUBJECT TO VERIFICATION UPON UNLOAD C. 10/28/08	Schedule B# (INT'L)	Dimensions 6' 0" x 4' 0" x 1' 25"
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID 24HR CONTACT NUMBER I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.				
Company Name Print Name		Signature of Shipper or its agent Date	DRIVER AGENT/VEHICLE# 1160 PU TIME/DATE 10/28/08 Received in good condition by Date/Time	
ID Type	ID#	PHOTO ID YES/NO	Total Collect Charges 00	
Executed on (date)		at (place)	Signature of Issuing Carrier or its Agent	

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF
DR-0001 (Rev. 9/06)

WORKING COPY

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21046141
PAGE 1 of 1
DOCUMENT DATE 10/23/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200255
CIRCUIT CITY STORES INC #255
BETHLEHEM DISTRIBUTION CTR#255
4000 TOWNSHIP LINE ROAD
BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2172872	ORDER NUMBER 554856	ORDER DATE 10/16/08	SHIP DATE 10/23/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 3-DAY GTE	BILL OF LADING 63258210	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR400E03X	TOSH EXT USB HDD 400GB RETAIL KIT	560	560	0 EA	123.99	.0	123.99	69,434.40
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	80	80	0 EA	109.56	.0	109.56	8,764.80
HDDR160E03X	TOSH EXT USB HDD 160GB RETAIL KIT	372	372	0 EA	67.27	.0	67.27	25,024.44

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 103,223.64	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 103,223.64
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21046141
DOCUMENT DATE 10/23/08

BILL TO 35474200
CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 103,223.64	PAY TERM DISCOUNT 0.00	TOTAL DUE 103,223.64
--------------------------	---------------------------	-------------------------

AMOUNT ENCLOSED: _____

1:30:39 O P T I C A L P A C K I N G L I S T

Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 554856 00
 BETHLEHEM DISTRIBUTION CTR#255 Order Date : 10/16/08
 4000 TOWNSHIP LINE ROAD Ship Date : 10/23/08
 BETHLEHEM PA 18015 Terms : PREPAID
 Purchase Order # : 2172872 Carrier : CEVA 3-DAY GTE
 Bill of Lading # : 63258210 Total Wgt : 00742.20
 Qty of Cartons : 2 Ctrl Order :
 Sourcing Warehse : CIA Invoice # : 21046141

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
 ----- Tracking Numbers -----
 63258210

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	560	0	560	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE
2	2	80	0	80	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE
3	3	372	0	372	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI381002	HDDR400E03X	TOSH EXT USB HDD 400GB RE	560
GI381003	HDDR160E03X	TOSH EXT USB HDD 160GB RE	372
GI381003	HDDR320E03X	TOSH EXT USB HDD 320GB RE	80

///////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

Exhibit(s) **voices and Proof of Delivery Cont.**

Page 13 of 25



Houston, Tx 77205

Customer Service: (800) 888-4949

Corporate Office: (800) 821-9956



PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 10/23/08

Origin: LAX C

Dest: PHL F

Shipper's Name and Address TOSHIBA AMERICA 9740 IRVINE BLVD DICK F IRVINE CA 92618		Shipper's Account Number TOSH97926	TRANSPORT DOCUMENT Not Negotiable ON TR Air Bill #: 63258210 MOVEMENT# Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.	
Contact/EIN # 111	Phone# 714 461 4410	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required. FMC NO. 4490 EGL FAA-IAC#: SW9310028		
PO#	BOL# 55485A			
Consignee's Name and Address CIRCUIT CITY DC #255 4000 TOWNSHIP LINE RD BETHLEHEM BROWN GOODS BETHLEHEM PA 18017	Consignee's Account Number CIRC40180C			
Contact/Broker 714 72872/3E	Phone# 610 882 2570			
BILLING ADDRESS (IF OTHER THAN SHIPPER OR CONSIGNEE) TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE CA 92618	Acct.# TOSH97926A	DOMESTIC/TRANSBORDER <input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC <input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP INT'L AIR <input type="checkbox"/> CHARTER <input type="checkbox"/> NOW <input type="checkbox"/> PREMIUM <input type="checkbox"/> VALUE <input type="checkbox"/> DIRECT IATA <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE LOCAL <input checked="" type="checkbox"/> DIRECT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> NEXT DAY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> TWO PERSON <input type="checkbox"/> INSIDE		
Special Instructions: SERVICE 3RD DUE DATE: 10/28/08 235 CTNS ON 2 PLTS MUST DEL 10/28 804-418-8244		* The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> C.O.D. Customs Value Declared Value COD Amount Amount of Insurance INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".		

No. of Pieces	Gross Weight	Description of Goods	Schedule B# (INT'L)	Dimensions
2		COMPUTERS		22 @ 22 @ 22
233	748	DATA PROCESSING		8 @ 8 @ 7
Total 235	748			

<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID _____ 24HR CONTACT NUMBER _____ I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.		DOCK INSP PUBOL/PTP/QUOTE# BURNS HAWB REVIEW DRIVER AGENT/VEHICLE# PH 1617 C.O.D. _____ Check# _____	
Company Name _____	Signature of Shipper or its agent _____	Date _____	
Print Name _____			
ID Type _____	ID# _____	PHOTO ID _____	PU TIME/DATE _____
ID Type _____	ID# _____	YES/NO _____	Total Collected Charges 10/28/08 1300
Executed on (date) _____ at (place) _____		Signature of Issuing Carrier or its Agent _____	
		Received in good condition by: Kathy McCarty Date/Time 10-28-08 Kathy McCarty rec'd 253ct	

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21046142
PAGE 1 of 1
DOCUMENT DATE 10/23/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200567
CIRCUIT CITY STORES INC #567
1901 COOPER DRIVE
ARDMORE OK 73402

PURCHASE ORDER NUMBER 2172875	ORDER NUMBER 554857	ORDER DATE 10/16/08	SHIP DATE 10/23/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 3-DAY GTE	BILL OF LADING 63258209	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR400E03X	TOSH EXT USB HDD 400GB RETAIL KIT	256	256	0 EA	123.99	.0	123.99	31,741.44
HDDR250E03X	TOSH EXT USB HDD 250GB	24	24	0 EA	83.07	.0	83.07	1,993.68
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	104	104	0 EA	109.56	.0	109.56	11,394.24
HDDR160E03X	TOSH EXT USB HDD 160GB RETAIL KIT	296	296	0 EA	67.27	.0	67.27	19,911.92

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

*Request via E MAIL
from Carrier INFO
Not online*

TOTAL SALES 65,041.28	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 65,041.28
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21046142
DOCUMENT DATE 10/23/08

BILL TO 35474200
CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 65,041.28	PAY TERM DISCOUNT 0.00	TOTAL DUE 65,041.28
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AMOUNT ENCLOSED: _____

1:30:39 O P T I C A L P A C K I N G L I S T

Customer : 35474200 567 CIRCUIT CITY STORES INC # Order # : 554857 00
 1901 COOPER DRIVE Order Date : 10/16/08
 ARDMORE OK 73402 Ship Date : 10/23/08
 Purchase Order # : 2172875 Terms : PREPAID
 Bill of Lading # : 63258209 Carrier : CEVA 3-DAY GTE
 Qty of Cartons : 1 Total Wgt : 00502.32
 Sourcing Warehse : CIA Ctrl Order :
 Invoice # : 21046142

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
 ----- Tracking Numbers -----
 63258209

No Prod orders

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	256	0	256	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE
2	2	24	0	24	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
3	3	104	0	104	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE
4	4	296	0	296	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI382244	HDDR160E03X	TOSH EXT USB HDD 160GB RE	296
GI382244	HDDR250E03X	TOSH EXT USB HDD 250GB	24
GI382244	HDDR320E03X	TOSH EXT USB HDD 320GB RE	104
GI382244	HDDR400E03X	TOSH EXT USB HDD 400GB RE	256

///////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

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63258209

Ornel
PAL TRANSFER, INC. • GAT

STRAIGHT BILL OF LADING - SHORT FORM - SHIPPING ORDER

TOSHIBA

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.

20785314

CEVA Logistics



63258209

PRO
HERE

ORDER NUMBER 554857	ACCOUNT CODE	CARRIER 3E-CEVA 3-DOY GTE
------------------------	--------------	------------------------------

DATE SHIPPED 10/23/08	SERVICE CODE 00000000
--------------------------	--------------------------

CONSIGNEE (TO)

NAME CIRCUIT CITY STORES INC #557
ADDRESS 1801 COOPER DRIVE
ADDRESS CITY, STATE, ZIP OKMOORE, OK 73402
P.O. NO. 2172875

SHIPPER (FROM)

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DIVISION
DEPT. #/C
ADDRESS 8740 IRVINE BLVD. BOX D CITY, STATE, ZIP IRVINE, CA 92618

NO. SHIPPING UNITS	✓	DESCRIPTION OF ARTICLES	WEIGHT (LBS.) (SUBJECT TO CORRECTION)
170 Cartons		DATA PROCESSING SYSTEMS, COMPON () Pallet	504.88
		ENTS, 116030-01	
DAVEIM 10/23/08 19:19 1 plt = 170 pcs 8x8x7 = 170 pcs		DRIVER PIECE COUNT 170 TRAILER # 971055	
		FAX CENTRAL CITY CENTRAL APPT DESK FOR DELIVERY	
		AT 804-418-8244 Must be delivered on 10/28/2008 Must be delivered on 10/28/2008	
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.			

FREIGHT CHARGES

NOTE: FREIGHT CHARGES ARE TO BE COLLECT UNLESS BOX BELOW IS CHECKED



PREPAID

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\$ per pound

C. O. D.

C. O. D. AMOUNT

C. O. D. FEE

TOTAL CHARGES

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER Toshiba America Information Systems, Inc.	CARRIER CEVA
AUTHORIZED SIGNATURE Danny Hreynh	AUTHORIZED SIGNATURE 14:00
	DATE 10.23.08

SHIPPING ORDER

CARRIERS PLEASE NOTE:

One prepaid shipments, all carriers must attach the original Freight Bill to the original Bill of Lading and send to the following address:

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
CORPORATE TRANSPORTATION DEPARTMENT
9740 IRVINE BOULEVARD
P.O. BOX 19724
IRVINE, CALIFORNIA 92623-9724

Toshiba America Information Systems CUSTODY SIGNATURE SHEET

[illegible]

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21046826
PAGE 1 of 1
DOCUMENT DATE 10/24/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200344
CIRCUIT CITY STORES INC #344
400 LONG FELLOW COURT
LIVERMORE CA 94550

PURCHASE ORDER NUMBER 2172873	ORDER NUMBER 554849	ORDER DATE 10/16/08	SHIP DATE 10/24/08	PAYMENT TERMS NET 30	OC /AC ORD /25			
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE O/N NON-GTE	BILL OF LADING 63258277	SRCWHS CIA	SLSP DPDCC9			
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR400E03X	TOSH EXT USB HDD 400GB RETAIL KIT	152	152	0 EA	123.99	.0	123.99	18,846.48
HDDR250E03X	TOSH EXT USB HDD 250GB	20	20	0 EA	83.07	.0	83.07	1,661.40
HDDR160E03X	TOSH EXT USB HDD 160GB RETAIL KIT	92	92	0 EA	67.27	.0	67.27	6,188.84

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 26,696.72	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 26,696.72
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21046826
DOCUMENT DATE 10/24/08

BILL TO 35474200
CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT
26,696.72

PAY TERM DISCOUNT
0.00

TOTAL DUE
26,696.72

AMOUNT ENCLOSED: _____

Customer : 35474200 344 CIRCUIT CITY STORES INC # Order # : 554849 00
 400 LONG FELLOW COURT Order Date : 10/16/08
 LIVERMORE CA 94550 Ship Date : 10/24/08
 Purchase Order # : 2172873 Terms : PREPAID
 Bill of Lading # : 63258277 Carrier : CEVA NON-GTE-W.
 Qty of Cartons : 1 Total Wgt : 00193.44
 Sourcing Warehse : CIA Ctrl Order :
 Invoice # : 21046826

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
 ----- Tracking Numbers -----
 63258277

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	152	0	152	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE
2	2	20	0	20	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
3	3	92	0	92	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI379159	HDDR160E03X	TOSH EXT USB HDD 160GB RE	92
GI379159	HDDR250E03X	TOSH EXT USB HDD 250GB	20
GI379159	HDDR400E03X	TOSH EXT USB HDD 400GB RE	152

////////// E N D O F P A C K I N G L I S T //////////

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Date: 10/24/08 Origin: LAX C Dest: SFO D

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Shipper's Name and Address		Shipper's Account Number	TRANSPORT DOCUMENT																																																
TOSHIBA AMERICA 9740 IRVINE BLVD DOCK F IRVINE CA 92618		TOSH97926	Not Negotiable 2080048 3258277 MOVEMENT# Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.																																																
Contact/EIN #	PO#	Product	<p>It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.</p> <p>FMC NO. 4490 EGL FAA-IAC#: SW9310028</p> <table border="0"><tr><td>DOMESTIC/TRANSBORDER</td><td>INT'L AIR</td><td>LOCAL</td></tr><tr><td><input type="checkbox"/> CHARTER</td><td><input type="checkbox"/> CHARTER</td><td><input type="checkbox"/> DIRECT</td></tr><tr><td><input type="checkbox"/> NFO/SAME DAY</td><td><input type="checkbox"/> NOW</td><td><input type="checkbox"/> HOT SHOT</td></tr><tr><td><input type="checkbox"/> PRIORITY (NDAY by noon)</td><td><input type="checkbox"/> PREMIUM</td><td><input type="checkbox"/> REGULAR</td></tr><tr><td><input type="checkbox"/> REGULAR (NDAY by 5PM)</td><td><input type="checkbox"/> VALUE</td><td><input type="checkbox"/> NEXT DAY</td></tr><tr><td><input type="checkbox"/> 2nd DAY</td><td><input type="checkbox"/> DIRECT IATA</td><td><input type="checkbox"/> LIFTGATE</td></tr><tr><td><input type="checkbox"/> ECONOMY</td><td></td><td><input type="checkbox"/> TWO PERSON</td></tr><tr><td><input type="checkbox"/> DATE SPECIFIC</td><td><input type="checkbox"/> DOOR TO PORT</td><td><input type="checkbox"/> INSIDE</td></tr><tr><td></td><td><input type="checkbox"/> PORT TO PORT</td><td></td></tr><tr><td></td><td><input type="checkbox"/> PORT TO DOOR</td><td></td></tr><tr><td></td><td><input type="checkbox"/> DOOR TO DOOR</td><td></td></tr><tr><td></td><td><input type="checkbox"/> CUSTOMS CLEARANCE</td><td></td></tr><tr><td></td><td><input type="checkbox"/> FREE DOMICILE</td><td></td></tr></table> <p>* The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability</p> <table border="0"><tr><td><input type="checkbox"/> Prepaid</td><td><input checked="" type="checkbox"/> Third Party</td><td>Customs Value</td><td>Declared Value</td></tr><tr><td><input type="checkbox"/> Collect</td><td><input type="checkbox"/> C.O.D.</td><td></td><td></td></tr></table>		DOMESTIC/TRANSBORDER	INT'L AIR	LOCAL	<input type="checkbox"/> CHARTER	<input type="checkbox"/> CHARTER	<input type="checkbox"/> DIRECT	<input type="checkbox"/> NFO/SAME DAY	<input type="checkbox"/> NOW	<input type="checkbox"/> HOT SHOT	<input type="checkbox"/> PRIORITY (NDAY by noon)	<input type="checkbox"/> PREMIUM	<input type="checkbox"/> REGULAR	<input type="checkbox"/> REGULAR (NDAY by 5PM)	<input type="checkbox"/> VALUE	<input type="checkbox"/> NEXT DAY	<input type="checkbox"/> 2nd DAY	<input type="checkbox"/> DIRECT IATA	<input type="checkbox"/> LIFTGATE	<input type="checkbox"/> ECONOMY		<input type="checkbox"/> TWO PERSON	<input type="checkbox"/> DATE SPECIFIC	<input type="checkbox"/> DOOR TO PORT	<input type="checkbox"/> INSIDE		<input type="checkbox"/> PORT TO PORT			<input type="checkbox"/> PORT TO DOOR			<input type="checkbox"/> DOOR TO DOOR			<input type="checkbox"/> CUSTOMS CLEARANCE			<input type="checkbox"/> FREE DOMICILE		<input type="checkbox"/> Prepaid	<input checked="" type="checkbox"/> Third Party	Customs Value	Declared Value	<input type="checkbox"/> Collect	<input type="checkbox"/> C.O.D.		
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Consignee's Name and Address	Consignee's Account Number	Product																																																	
CIRCUIT CITY-LIVERMORE 400 LONGFELLOW CT. STE A LOCATION 344 LIVERMORE CA 94550	CIRC40945	8045274000																																																	
Contact/Broker	Phone#	BOL#																																																	
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BILLING ADDRESS (IF OTHER THAN SHIPPER OR CONSIGNEE)	Acct #																																																		
TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE CA 92618	TOSH97926A																																																		
Special Instructions: SERVICE: 2ND DUE DATE: 10/28/08 66 CRTNS ON 1 FLT MUST DELV BY 10/28			COD Amount																																																
These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.			Amount of Insurance																																																
INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".																																																			
No. of Pieces	Gross Weight	Description of Goods	Schedule B# (INT'L)	Dimensions																																															
66	195	DATA PROCESSING		9 @ 8 @ 7																																															
Totals 66 195																																																			
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID 24HR CONTACT NUMBER			DOCK INSP																																																
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.			PU/BOL/PTP/QUOTE#																																																
Company Name Signature of Shipper or its agent Date			HAWB REVIEW																																																
Print Name			DRIVER AGENT/VEHICLE#																																																
ID Type	ID#	PHOTO ID	C.O.D.																																																
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			Received in good condition by: Date/Time																																																
			SFO 0001/Plm 9:30 10/28/08 10:00																																																
			Signature of Carrier																																																

INVOICE
INVOICE # 21046827
PAGE 1 of 1
DOCUMENT DATE 10/24/08

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200353
CIRCUIT CITY STORES INC #353
680 S LEMON AVENUE
WALNUT CA 91789

PURCHASE ORDER NUMBER 2172874		ORDER NUMBER 554852	ORDER DATE 10/16/08	SHIP DATE 10/24/08	PAYMENT TERMS NET 30		OC /AC ORD /25	
FOB CIF - DESTINATION CUSTOMER MSGS:		FREIGHT TERMS FREIGHT PREPAID		SHIP VIA EAGLE O/N NON-GTE	BILL OF LADING 63258838		SRCWHS CIA	SLSP DPDCC9
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR400E03X	TOSH EXT USB HDD 400GB RETAIL KIT	196	196	0 EA	123.99	.0	123.99	24,302.04
HDDR160E03X	TOSH EXT USB HDD 160GB RETAIL KIT	320	320	0 EA	67.27	.0	67.27	21,526.40

Recycle your used batteries. Visit www.rbric.org or call 1-800-822-8837 for information.

TOTAL SALES 45,828.44	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 45,828.44
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

INVOICE 21046827 BILL TO 35474200
DOCUMENT DATE 10/24/08 CIRCUIT CITY STORES INC

NET AMOUNT 45,828.44	PAY TERM DISCOUNT 0.00	TOTAL DUE 45,828.44
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AMOUNT ENCLOSED: _____

Date: 10/2/77 Orig: 10/2/77

[illegible]

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21050129
PAGE 1 of 1
DOCUMENT DATE 10/28/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200255
CIRCUIT CITY STORES INC #255
BETHLEHEM DISTRIBUTION CTR#255
4000 TOWNSHIP LINE ROAD
BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2179543	ORDER NUMBER 562500	ORDER DATE 10/23/08	SHIP DATE 10/28/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS GROUND	BILL OF LADING 1Z9806010304756424	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR400E03X	TOSH EXT USB HDD 400GB RETAIL KIT	276	276	0 EA	123.99	.0	123.99	34,221.24

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 34,221.24	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 34,221.24
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21050129 BILL TO 35474200
DOCUMENT DATE 10/28/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 34,221.24	PAY TERM DISCOUNT 0.00	TOTAL DUE 34,221.24
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AMOUNT ENCLOSED: _____

Customer : 35474200 255 CIRCUIT CITY STORES INC #
BETHLEHEM DISTRIBUTION CTR#255
4000 TOWNSHIP LINE ROAD
BETHLEHEM PA 18015

Order # : 562500 00
Order Date : 10/23/08
Ship Date : 10/28/08
Terms : PREPAID
Carrier : UPS GROUND
Total Wgt : 00198.72
Ctrl Order :
Invoice # : 21050129

Purchase Order # : 2179543
Bill of Lading # : 1Z9806010304756424
Qty of Cartons : 5
Sourcing Warehse : CIA

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
 ----- Tracking Numbers -----
 1Z9806010304756424 1Z9806010304756433 1Z9806010304756442 1Z9806010304756451
 1Z9806010304756460

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	276	0	276	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI384832	HDDR400E03X	TOSH EXT USB HDD 400GB RE	276

///////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.